

PURCHASE ORDER

PO Number: 303-1-0891 Order Date: 6/21/2021

Requisition Number: 303-1-02017 Released

DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT, PLEASE SUBMIT INVOICE ELECTRONICALLY TO:

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.
TEXAS FACILITIES COMMISSION
FISCAL MANAGEMENT / ACCOUNTS PAYABLE
P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Parking Garage R, Warehouse 1706 San Jacinto Blvd. Attn: Patricia Robbins Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

369669666 Texas Correctional Industries PO BOX 4013 Huntsville, TX 77342 Customer Service Phone:936-437-6048, Fax:936-437-8423 tci@tdcj.texas.gov

12 Name Plates for TFC Employees.

Price Per Attached Quote 21-2794 Dated 06/04/2021.

TFC Contact: Patricia Robbins 512-569-8458

Description TCI:

2155.065. CONTRACTS WITH DEPARTMENT OF CRIMINAL JUSTICE.

- (a) The commission is authorized to make contracts with the Texas Department of Criminal Justice for the purchase of goods and services for use by another state agency.
- (b) The Texas Department of Criminal Justice shall test goods and services it sells under this section before delivery to the extent necessary to ensure quality. The department may enter into a contract with a private or public entity to assist with testing.
- (c) The commission shall make awards under this section based on proposed goods and services meeting formal state specifications developed by the commission or meeting commercial specifications approved by the commission.

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Color #715 Radiant Gold/Black Lettering	1	Each	\$6.75	6/21/2021	9/27/2021	\$6.75

Artwork: Texas State Seal on left side Name centered on right side: SAMUEL A COONROD Size: 9" x 3" Corners: Rounded Font: Optima Adhesive: Velcro Stock #: 310020 NIGP Class: 080 NIGP Item: 55 **Object Class: 334** Reimbursement Type: Not Reimburseable Color #715 Radiant Gold/Black Lettering Artwork: Texas State Seal on left side Name centered on right side: BRANDON FUCHS Size: 9" x 3" Corners: Rounded Font: Optima Adhesive: Velcro Each \$6.75 6/21/2021 9/27/2021 \$6.75 Stock #: 310020 NIGP Class: 080 NIGP Item: 55 **Object Class: 334** Reimbursement Type: Not Reimburseable Color #715 Radiant Gold/Black Lettering Artwork: Texas State Seal on left side Name centered on right side: RICHARD BRYANT Size: 9" x 3" Corners: Rounded Font: Optima Each Adhesive: Velcro \$6.75 6/21/2021 9/27/2021 \$6.75 Stock #: 310020 NIGP Class: 080 NIGP Item: 55 **Object Class: 334** Reimbursement Type: Not Reimburseable Color #715 Radiant Gold/Black Lettering Artwork: Texas State Seal on left side Name centered on right side: CHARLIE WILLIE Size: 9" x 3" Corners: Rounded Font: Optima \$6.75 6/21/2021 9/27/2021 \$6.75 Adhesive: Velcro Each Stock #: 310020 NIGP Class: 080 NIGP Item: 55 **Object Class: 334** Reimbursement Type: Not Reimburseable Color #715 Radiant Gold/Black Lettering Each \$6.75 6/21/2021 9/27/2021 \$6.75 Artwork: Texas State Seal on left side Name centered on right side: HVAC Size: 9" x 3" Corners: Rounded Font: Optima Adhesive: Velcro Stock #: 310020

NIGP Class: 080 NIGP Item: 55 Object Class: 334						
Reimbursement Type: Not Reimburseable Color #715 Radiant Gold/Black Lettering Artwork: Texas State Seal on left side Name centered on right side: KIELANNA THOMAS Size: 9" x 3" Corners: Rounded Font: Optima Adhesive: Velcro Stock #: 310020	1	Each	\$6.75	6/21/2021	9/27/2021	\$6.75
NIGP Class: 080 NIGP Item: 55 Object Class: 334 Reimbursement Type: Not Reimburseable						
Color #715 Radiant Gold/Black Lettering Artwork: Texas State Seal on left side Name centered on right side: JUSTIN BENSON Size: 9" x 3" Corners: Rounded Font: Optima Adhesive: Velcro Stock #: 310020	1	Each	\$6.75	6/21/2021	9/27/2021	\$6.75
NIGP Class: 080 NIGP Item: 55 Object Class: 334 Reimbursement Type: Not Reimburseable						
Color #715 Radiant Gold/Black Lettering Artwork: Texas State Seal on left side Name centered on right side: JOHN SIDES Size: 9" x 3" Corners: Rounded Font: Optima Adhesive: Velcro Stock #: 310020	1	Each	\$6.75	6/21/2021	9/27/2021	\$6.75
NIGP Class: 080 NIGP Item: 55 Object Class: 334 Reimbursement Type: Not Reimburseable						
Color #715 Radiant Gold/Black Lettering Artwork: Texas State Seal on left side Name centered on right side: SHANE BARNGROVER Size: 9" x 3" Corners: Rounded Font: Optima Adhesive: Velcro Stock #: 310020	1	Each	\$6.75	6/21/2021	9/27/2021	\$6.75
NIGP Class: 080 NIGP Item: 55 Object Class: 334 Reimbursement Type: Not Reimburseable						
Color #715 Radiant Gold/Black Lettering	1	Each	\$6.75	6/21/2021	9/27/2021	\$6.75

Artwork: Texas State Seal on left side Name centered on right side: JARI BETTY

Size: 9" x 3"
Corners: Rounded
Font: Optima
Adhesive: Velcro
Stock #: 310020

NIGP Class: 080 NIGP Item: 55 Object Class: 334

Reimbursement Type: Not Reimburseable

Color #715 Radiant Gold/Black Lettering Artwork: Texas State Seal on left side

Name centered on right side: CHRISTOPHER BLOUNT

Size: 9" x 3" Corners: Rounded Font: Optima

Adhesive: Velcro 1 Each \$6.75 6/21/2021 9/27/2021 \$6.75

Stock #: 310020

NIGP Class: 080 NIGP Item: 55 Object Class: 334

Reimbursement Type: Not Reimburseable

Color #715 Radiant Gold/Black Lettering Artwork: Texas State Seal on left side

Name centered on right side: ROBERT WOOD

Size: 9" x 3"

Corners: Rounded Font: Optima

Adhesive: Velcro 1 Each \$6.75 6/21/2021 9/27/2021 \$6.75

Stock #: 310020

NIGP Class: 080 NIGP Item: 55 Object Class: 334

Reimbursement Type: Not Reimburseable

Grand Total \$81.00

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency TFC
Fiscal Year 2021

Division Facilities Management and Operations

Program Property Management

Phone 5125698458

Org Code 0442 - Facility Maintenance

Type of Purchase/PCC Code '' Exempt with Specific Legal Cite

Work Order Number N/A

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHAS	1G
PURCHASER:	
Jordan, Mich	e,

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

(Show Terms And Conditions...)